

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
Full Compliance Inspection Form: Composting Facilities

Inspection Date		Permit Number
Facility Name		Facility Class
Owner/Operator	Phone #	
Mailing Address	City	State Zip Code
Facility Contact		

OAC 252:515 Violations found should be marked as non-critical or critical.	Item	Remarks
ACCEPTABLE COMPOSING MATERIALS	1	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is the facility accepting only materials authorized by permit? [43-52]		
Is all feedstock material received measured, either by weight or by volume (cubic yards), and recorded in the operating record, and made available to DEQ upon request. [43-52]		
PROHIBITED MATERIALS	2	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o prevent the disposal of hazardous, radioactive, regulated medical and asbestos, and regulated PCB waste? [43-53 and 19-31(a)-(c)]		
WASTE EXCLUSION PLAN	3	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is the facility a Class III or IV? If no go to next section.		
Does the o/o have an approved WEP? [43-53 and Subchapter 29]		
Briefly describe the WEP requirements and list wastes to be excluded from the facility:		
Does the o/o perform random inspections of incoming loads? [29-3(a)] If yes, are they conducted IAW the approved WEP?		
If no,		
a. Does the o/o take other measures to ensure prohibited wastes are not received? [29-3(a)] If yes, identify those measures		
Does the o/o maintain records of the random inspections? [29-3(b)] If no, go to next item.		
b. Do the records include date and time of the inspection? [29-3(b)(1)]		
c. Do the records include the name of the person conducting the inspection? [29-3(b)(2)]		
d. Do the records include results of the random inspection? [29-3(b)(3)]		
Have all gate attendants and facility operators received an initial 8 hours of training in waste exclusion and radioactivity? [29-3(c)]		
Have all gate attendants and facility operators received a 4-hour annual refresher in waste exclusion and radioactivity? [29-3(c)(3)] Identify the date of the last training.		
Are trained personnel on-site during all hours the facility is open to accept waste? [29-3(d)]		
LIMITATIONS ON WASTE RECEIVED	4	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o accept more than 200 tons of waste per day from locations more than 50 miles from the facility? If no, go to next item.		

<p>a. Is the facility:</p> <p>(1) constructed in accordance with the requirements of Subchapter 43 AND</p> <p>(2) operated in full compliance with the requirements of OAC 252:515? [19-34(a)(1)] OR</p> <p>b. Has the DEQ approved a temporary waiver from the requirements of 7.a? [19-34(b)]</p>		
<p>Does the o/o accept more than 200 tons of waste per day from outside the State of Oklahoma? [19-34(c)(3)] If no, go to next Item.</p> <p>Is the facility:</p> <p>(1) constructed in accordance with the requirements of subchapter 43 AND</p> <p>(2) covered by an approved disposal plan meeting the requirements of OAC 252:515-19-34(d)? AND</p> <p>(3) operated in full compliance with the requirements of OAC 252:515? [19-34(c)(4)]</p> <p>Did the o/o reject any shipments of out-of-state waste that did not meet the requirements of the disposal plan? [19-34(e)]</p>		
LITTER CONTROL	5	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
<p>Is waste received at the facility conducive to wind dispersal? [19-35(a)]</p> <p>If no, go to next section.</p> <p>If yes, does o/o control blowing litter? [19-35]</p>		
AIR QUALITY CRITERIA	6	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o appear to comply with all requirements of the Oklahoma Clean Air Act and rules of the Air Quality Division of the DEQ? [19-36(a)]		
Does the o/o prohibit the burning of solid waste? [19-36(b)]		Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o prevent the discharge of any visible fugitive dust emissions beyond the property boundaries that may damage or interfere with the use of adjacent properties, cause air quality standards to be exceeded, or interfere with the maintenance of air quality standards? [19-36(c)]		
DISEASE VECTOR CONTROL	7	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o take measures to control disease vectors? [19-37(b)]		
PLACEMENT OF WASTES	8	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o prevent solid waste from being placed in waters that communicate with waters of the State located outside the permit boundary? [19-38(a)]		
Does the o/o maintain waste-free buffer zones at least 50' in width between all feedstock storage, processing, composting and/or handling areas and adjacent property? [43-58(c)] If yes, go to next item.		
If the buffer zone or other restricted areas are used for the temporary collection and storage of source-separated, recyclable materials is such used described in an approved recycling plan? [19-38(c)]		
SALVAGE AND RECYCLING	9	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o carry on salvage or recycling operations? If no, go to next Item.		
<p>a. Does the o/o have an approved written operational plan for the salvage/recycling operations? [19-39(a)]</p> <p>b. Is the o/o operating in accordance with the approved plan?</p>		

NON-COMPOSTABLE AND OTHER WASTE	10	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is there a receptacle maintained for disposal of both refuse generated, and unacceptable waste received at the site? Is all non-compostable and other waste removed, stored in a waste container or containment area, and removed for proper disposal on a regular basis? [43-54]		
BIOSOLIDS	11	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the facility accept Class B biosolids? [43-55] If yes; is the facility being operated in accordance with all applicable state and federal regulations regarding sludge management at OAC 252:606-8, and does the o/o have all necessary permits and approvals from the Water Quality Division of DEQ? Does the facility have a DEQ approved Sludge Management Plan? [OAC 252:606-8-1(a)]		
Has the o/o ensured that the biosolids are not stored for greater than 6 months without approval from DEQ and in no case longer than 1 year? [OAC 252:656-19-6]		
BULKING	12	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is feedstock with free liquid mixed with drier feedstocks, bulking material or compost so that the liquid is promptly absorbed and not allowed to flow as free liquid from the compost piles or windrows? [43-55]		
OPERATIONS PLAN	13	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the facility maintain an Operations Plan that includes measures to control nuisance odors, vectors, fires, contact water and stormwater according to the operational standards within this part, as well as provisions for prompt equipment repair or replacement when needed? Is the Operations Plan reviewed annually to ensure it continues to reflect current procedures, equipment and feedstock and updated to reflect any changes? [43-57]		
ACCESS CONTROL	14	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Are artificial and/or natural barriers used to discourage unauthorized traffic and uncontrolled dumping? [43-58(a)]		
SIGNAGE	15	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the facility maintain a sign at the entrance of the facility that lists the following [43-58(b)]: a. Name of facility b. Permit number c. Facility class d. Emergency contact information e. Hours of operation		
BUFFER ZONES	16	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the facility maintain a waste-free buffer zone at least 50 feet or other DEQ approved width between all feedstock storage, processing, composting and/or handling areas and adjacent property? [43-58(c)]		
RECEIVING AREA	17	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the facility restrict unloading of material to a specific area and control access to minimize traffic congestion, facilitate the handling of materials, and minimize danger to facility employees and other personnel? [43-58(d)] Is all material receive in plastic bags debagged before processing, unless other means or methods have been approved by DEQ and IAW the permit or plan? [43-58(d)]		
PROCESSING AREA	18	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the facility maintain a designated processing area, except facilities using windrow turners that may process the material in the composting area? [43-58(e)]		

PROCESSING TIME		Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the facility process the material from when they receive it within 48 hours [43-59]?		
STORAGE	19	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the facility limit the storage of finished compost to 12 months of production, unless otherwise approved by DEQ? [43-58(f)]		
COMPOSTING AREA	20	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the facility maintain and repair the composting area as needed? [43-58(g)]		
CURING AREA AND CURING TIME	21	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the facility maintain an area for curing of finished compost and allow a minimum of two weeks before distribution and use? [43-58(h)]		
COMPOSTING SURFACES	22	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the tipping, grinding, shredding, mixing, active composting, curing, screening, and finished compost storage areas take place on all-weather pads meeting appropriate design standards? [43-58(i)]		
COMPOSTING TIME	23	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
<p>Are composting operations meeting the following time and temperature requirements?</p> <p>1. Windrow composting. The compost material must be maintained at a minimum average temperature of 55°C (131° F) or higher for 15 days or longer. The 15 or more days at or above 55°C (131° F) do not have to be continuous.</p> <p>2. Aerated static pile or in-vessel composting process. Material maintained at a minimum average temperature of 55°C (131° F) or higher for three continuous days, followed by at least 14 days with a minimum of 45°C (113° F).</p> <p>3. Passive pile. Material maintained below 75°C (170° F) for the active composting period. Finished compost must meet standards as specified in the permit or plan.</p> <p>4. Hybrid composting. Material maintained as specified in the permit or plan. Please specify method, time, and temperature.</p> <p>5. Vermicomposting. Are the bins or beds maintained as specified in the permit?</p>		
WINDROW TURNING	24	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Are windrows being turned a minimum of 5 turnings in 15 days or more frequently as needed to maintain aerobic conditions or temperatures set forth in OAC 252:515-43-60(1)?		
TEMPERATURE AND MOISTURE MONITORING	25	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Are temperature and moisture being monitored in accordance with the Operations Plan? [43-52]		
Are internal temperature and moisture readings being recorded prior to the turning of each windrow? [43-52(1)]		
Are temperature and moisture measurements being taken every 17 feet at a depth of 20 inches and recorded in a systematic fashion? [43-52(2)]		
COMPLETED PROCESS		Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o ensure that the compost material has an internal temperature of below 70° F or other temperature specified in the approved plan or permit before removing the compost from the curing area? [43-63]		
ODOR CONTROL	26	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Are control measures, including increasing aeration, being taken whenever odors are detectable outside the composting facility? [43-64]		

IN-VESSEL COMPOSTING	27	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is in-vessel aerated static pile, static pile, and/or hybrid composting being conducted at the facility? [43-65] If yes, are operations being conducted as defined in the Operations Plan?		
ALL-WEATHER PAD	34	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Are operations being conducted on an all-weather pad meeting the appropriate design standards in OAC 252:515-43-71, 72, & 73? a. Does the pad prevent ponding and impede vertical movement of potential contaminants from contact water; b. Reliably transmit any free liquid present during the storage, treatment, and processing of materials laterally to a containment, recycling, and/or treatment unit sized to handle a minimum 24 hour, 25 year storm event to prevent liquids from entering surface water or groundwater; and c. Prevent conditions that could contribute to, or cause a release to the environment?		
WINDROW CONSTRUCTION (Class III and IV only)	35	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Are all windrows constructed perpendicular to slopes and not along slopes? [43-72(2)] Does the maximum composting process windrow or pile size and minimum composting process windrow or pile spacing shall match the capability and requirements of the equipment used at the facility? Are windrows or piles being monitored to minimize compaction? Do personnel have easy access between the piles? Are fire control measures in use as described in the permit?		
ALL-WEATHER ACCESS (Class III and IV only)	36	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the facility shall have all-weather access roads? [43-72(3)] Is the facility designed such that access to the composting facility is limited to authorized entrances, and secured from public access when the facility is not in operation?		
GROUNDWATER MONITORING (Class III and IV only)		
DETECTION MONITORING	28.2	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Has the owner/operator begun detection monitoring? [9-71] and [43-91] Is the facility monitoring for the following constituents [43-91]: pH: _____ COD: _____ Specific Conductivity: _____ Chloride: _____ Sulfate: _____ Calcium: _____ Magnesium: _____ Nitrates: _____ Sodium: _____ Carbonates: _____ Potassium: _____		
Is detection monitoring performed on each MW at least semi-annually? [9-73(a)] and [43-91] If yes, skip next question.		

Has an alternative frequency been approved by DEQ? [9-73(b)] and [43-91]		
Has all detection monitoring data, including statistical analysis, been submitted to the DEQ within 60 days of sampling? [9-74(a)(2)] and [43-91]		
If a statistically significant increase was found since the last in-depth inspection, did the o/o notify the DEQ in writing within 14 days and place a notice in the operating record? [9-74(d)(1)] and [43-91]		
Within 90 days of determining there was a statistically significant increase, did the o/o EITHER establish a DEQ-approved assessment monitoring program OR demonstrate that a source other than the facility caused the contamination or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality? If yes, identify which was done. [9-74(d)(2) & (d)(3)] and [43-91]		
(To be completed when assessment monitoring is required)	28.3	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Has the o/o established a DEQ-approved assessment monitoring program? [9-91(a)] and [43-91]		
Is assessment monitoring being performed at a frequency approved by the DEQ? [9-92] and [43-91]		
Is the o/o conducting assessment monitoring IAW the approved assessment monitoring plan?		
CORRECTIVE ACTION MONITORING		Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is the o/o conducting corrective action monitoring if required? [9-111] and [43-91]		
LEACHATE MANAGEMENT	29	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is leachate generated at the facility? If no go to next section.		
Is leachate managed in a manner to prevent contamination? [13-51]		
LEACHATE STORAGE	30	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is leachate treated by recirculation into the compost pile? If no, go to next item. a. Recirculation (1) Is the o/o recirculating leachate IAW a DEQ-approved plan? [43-58(h) and 13-53(a) & (d)] (2) Is the o/o recirculating only over areas approved in the permit? [43-58(h) and 13-53(b)] (3) Is the o/o performing routine testing to assess the effectiveness of the recirculation program? [43-58(h) and 13-53(c)]		
Is leachate stored in above-ground tanks, underground tanks, or surface impoundments? If no, go to next item. a. Are above-ground tanks equipped with: (1) berming adequate to contain the entire contents of the largest tank in the system [13-52(a)(1)] AND EITHER b. Are underground tanks constructed IAW OCC's General Requirements for Underground Storage Tanks Systems, OAC 165:25, Subchapter 1, Part 8?: [13-52(b)] c. Are surface impoundments constructed with: (1) surface water run-on control [13-52(c)(1)] AND (2) a minimum three feet freeboard [13-52(c)(2)]		
LEACHATE TREATMENT	31	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is leachate discharged to a POTW? If no, go to next item. a. Does the o/o have written approval from the POTW to discharge leachate?		

<p>[13-55(a)]</p> <p>b. Was a copy of the POTW approval provided to the DEQ and placed in the operating record? [13-55(c)]</p>		
<p>Is leachate discharged from the facility? If no, go to next item.</p> <p>a. Does the o/o have an OPDES permit from the Water Quality Division of the DEQ for the discharge? [13-56(a)]</p> <p>b. Does the o/o maintain a copy of the permit in the operating record? [13-56(b)]</p> <p>c. Do all leachate discharges comply with the provisions of the OPDES permit? [13-56(c)]</p>		
<p>Is leachate being managed by an alternative method approved by DEQ? [13-57]</p>		
<p>STORMWATER MANAGEMENT</p>	32	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
<p>Has the o/o established a run-on control system to prevent flow onto active portions of the facility during the peak discharge from a 24-hour, 25-year storm? [17-2(1)]</p>		
<p>Has the o/o established a run-off control system with sufficient capacity to collect and control all contaminated stormwater resulting from a 24-hour, 25-year storm? [17-2(2)]</p> <p>If no, the o/o MUST have an OPDES General Permit for Storm Water Discharges from Industrial Activities (GP-00-01, Sector L)</p>		
<p>Does the o/o prevent the discharge of pollutants into waters of the US, including wetlands that violate the federal Clean Water Act or OPDES requirements? [17-3(a)(2)]</p>		
<p>Does the o/o prevent the discharge of a non-point source of pollution to waters of the US, including wetlands that violate an area-wide or State-wide water quality management plan that has been approved in accordance with the federal Clean Water Act? [17-3(a)(3)]</p>		
<p>Does the o/o have a Stormwater Pollution Prevention Plan (SWP3)? [17-3(b)(1) & OAC 252:605]</p>		
<p>Does the o/o have an OPDES General Permit for Storm Water Discharges from Industrial Activities GP-00-01, Sector L? [17-3(b)(1) & OAC 252:605]</p>		
<p>Does the o/o maintain copies of the SWP3 and OPDES permits in the operating record? [17-3(a)(4)]</p>		
<p>Did the o/o submit an Annual Comprehensive Site Compliance Evaluation Report to the DEQ by March 1st of each year? [17-3(a)(4) & Sector L]</p>		
<p>At least once per quarter, does the o/o collect a rainwater sample for visual examination for rainfall events of 0.1 inches or more? [17-3(a)(4) & Sector L] If yes, go to next item.</p> <p>a. Did the o/o document that no rainfall event resulted in runoff from the facility during the quarter? [17-3(a)(4) & Sector L]</p>		
<p>Did the o/o perform a visual examination of the rainwater for color and extent, odor, clarity or turbidity, floating solids, settled solids, suspended solids, foam, oil sheen, and any other indications of stormwater pollution? [17-3(a)(4) & Sector L] If yes, go to next item.</p> <p>a. Did the o/o file the results of the visual examination with the SWP3? [17-3(a)(4) & Sector L]</p>		
<p>Does the o/o allow contaminated stormwater to discharge from the facility? If no, go to next Item.</p> <p>If yes, does the o/o have a stormwater authorization number to allow stormwater to be discharged from the facility?</p>		
<p>CONTACT WATER CONTROL</p>	33	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
<p>Is contact water being controlled in accordance with the approved design? [43-71]</p>		
<p>RECORD KEEPING</p>	37	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
<p>Does the o/o maintain an operating record near the facility, containing all records concerning the planning, construction, operation, closing of the facility? [19-40(a) & (b)], [43-66(b)]</p>		
<p>Does the o/o maintain a daily log that identifies the weight or volume of incoming feedstocks and outgoing finished compost, as well as a summary of analytical tests and process results on the product and site monitoring results? [43-66(a)]</p>		
<p>Does the o/o maintain a log of daily operations that includes:</p>		

a. Amount of waste received, processed and distributed at the facility b. Composting method and internal temperatures. c. A record of which windrows were turned. d. Malfunctions of processing or analytical equipment? [43-66]		
REPORTING REQUIREMENTS (Class III, IV and Commercial Composting Facilities only)	38	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is the facility a Class III, IV composting facility or commercial composting facility? If no please skip to next section.		
Does the o/o submit a report to DEQ no later than the 15th of each month which includes the following information for the previous month? [43-34(1)]: a. Amount of total feedstock material received; b. Amount of non-compostable material shipped for disposal; c. Name and location of the permitted solid waste disposal site receiving the non-compostable material; and d. Amount of composting material located on site		
Does the o/o collect and remit fees and a quarterly report to DEQ in accordance with 27A O.S. § 2-10-802(B) in the format prescribed by DEQ? [43-34(2)]		
CLOSURE/POST-CLOSURE PLANS	39	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Has the o/o submitted a closure plan and post-closure plan describing how compliance with Part 3 and Part 5 of OAC 252:515-25 will be achieved, if necessary? [25-2(a) & 25-2(b)]		
Did the o/o submit a revised closure plan when a cost estimate adjustment is required or whenever a modification to the permit will affect closure duties or requirements? [25-2(c)]		
Did the o/o submit a revised post-closure plan when a cost estimate adjustment is required or whenever a modification to the permit will affect post-closure duties or requirements, if needed? [25-2(c)]		
MISCELLANEOUS	40	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
In compliance with permit conditions, requirements of DEQ NOVs/Orders not identified above, other requirements of OAC 252:515, other DEQ rules		

COST ESTIMATES & FINANCIAL ASSURANCE*Non-compliance with any of the following is a Critical Violation*

Did the o/o adjust cost estimates no later than:

- a. April 9 of each year (for all financial assurance mechanisms except corporate test/guarantee & local government test/guarantee)? [27-34(a)]
- b. 90 days after the end of the corporate fiscal year (if using a corporate test/guarantee)? [27-34(b)]
- c. 180 days after the end of the local government fiscal year (if using a local government test/guarantee)? [27-34(c)]

Currently approved closure cost estimate: \$ _____

Date approved: _____

Currently approved post-closure cost estimate: \$ _____

Date approved: _____

Has the o/o established financial assurance for closure and post-closure through one or more DEQ-approved financial assurance mechanisms? [27-2(a) & 27-3] Circle the financial assurance mechanism(s) used.

Cash/Certificate of Deposit/Trust Fund/Escrow Account/Surety Bond/Letter of Credit/Insurance/Corporate financial test/Local Government Financial Test/Corporate guarantee/Local government guarantee/State approved mechanism

Identify the current amount of each financial assurance mechanism:

Cash:	\$ _____
Certificate of Deposit:	\$ _____
Trust Fund:	\$ _____
Escrow Account:	\$ _____
Surety Bond:	\$ _____
Letter of Credit:	\$ _____
Insurance:	\$ _____
Corporate Test/Guarantee:	\$ _____
Local Government Test/Guarantee:	\$ _____
Other:	\$ _____
Grand Total:	\$ _____

If more than one financial assurance mechanism is used, does the amount of financial assurance for all mechanisms total at least the approved cost estimates? [27-72(b)]

Has the owner/operator updated the financial assurance mechanism annually within 30 days of DEQ's approval of annual cost estimates? [27-34(b)]

Certificate of deposit

Identify the issuing bank(s) _____

Is the certificate of deposit in an amount equal to the approved cost estimates? [27-75(a)]

Did the o/o submit a copy of the CD to the DEQ? [27-75(d)]

Trust fund/Escrow account

Identify the trust/escrow bank:

If no,

- Identify the date of initial receipt of waste _____
- Does the o/o make adequate payments into the trust fund/escrow account no later than April 9 of each year to ensure the trust/escrow is fully funded within 15 years of the initial receipt of waste, or the economic life of the facility, whichever is shorter? [27-76, 27-77]

Identify the amount and date of last deposit: \$ _____ / _____

Did the o/o submit a copy of the trust/escrow agreement to the DEQ? [27-76(d), 27-77(d)]

Surety bond

Identify the Surety company:

Did the o/o submit a copy of the surety bond to the DEQ? [27-78(c)]

Is the surety company listed in Circular 570 of the U.S. Dept. of the Treasury? [27-78(d)]

Is the penal sum of the bond in an amount equal to at least the approved cost estimates? [27-78(e)]

Did the o/o establish a standby trust fund? [27-78(g)]

Letter of credit

Identify the bank issuing the letter of credit:

Did the o/o submit a copy of the LOC to the DEQ? [27-79(b)]

Is the letter of credit in an amount equal to the approved cost estimates? [27-79(e)(2)]

Insurance

Identify the insurance company:

Did the o/o submit a copy of the insurance policy to the DEQ? [27-80(d)]

Is the face amount on the insurance policy equal to the approved cost estimates? [27-80(e)(1)]

Corporate test/guarantee

Identify the corporation _____

Identify the date the corporate fiscal year ends:

Did the o/o submit the information in OAC 252:515-27-81(c) to the DEQ and place it in the operating record within 90 days of the end of the corporate fiscal year? [27-81(c)]

Local government test/guarantee

Identify the local government _____

Identify the date the local government fiscal year ends _____

Did the o/o submit the information in OAC 252:515-27-82(h) and place it in the operating record within 180 days of the end of the local government fiscal year? [27-82(h)] _____

OPERATING STATUS☐ Active☐ Closed

Closed Date: _____

Date entered PC: _____

☐ Other

Identify: _____

Action

☐ Based on this inspection, it appears you are in compliance with all applicable regulations and statutes that were evaluated, and no further action is required; however, if additional review of the facts established during the inspection reveals areas of noncompliance, you will be notified as to the deficiencies.

☐ Notice to Comply

If further review of the facts established during this inspection reveals additional areas of non-compliance or the violation was identified in error, you will be notified.

LPD INSPECTOR

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL
QUALITY
P.O. BOX 1677
OKLAHOMA CITY, OK 73101-1677

SIGNATURE**DATE****FACILITY Representative****SIGNATURE****DATE**